

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
DECEMBER 15, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	43,390.81	43,390.81	0.00	43,390.81
MONTEREY PARK - FREEWAY	0.00	12,661.39	12,661.39	0.00	12,661.39
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	631,324.81	631,324.81	0.00	631,324.81
MONTEREY PARK - CENTRAL COMM'L	0.00	738,775.88	738,775.88	0.00	738,775.88
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	116,161.07	116,161.07	0.00	116,161.07
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	14,452.39	14,452.39	0.00	14,452.39
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	168,185.92	168,185.92	0.00	168,185.92
AGENCY TOTAL	\$0.00	\$1,724,952.27	\$1,724,952.27	\$0.00	\$1,724,952.27
ALLOCATED / DISTRIBUTED			1,724,952.27	0.00	1,724,952.27
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	16.87	16.87	0.00	16.87
MONTEREY PARK - FREEWAY	0.00	4.72	4.72	0.00	4.72
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	235.00	235.00	0.00	235.00
MONTEREY PARK - CENTRAL COMM'L	0.00	275.04	275.04	0.00	275.04
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	43.18	43.18	0.00	43.18
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	5.38	5.38	0.00	5.38
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	62.20	62.20	0.00	62.20
AGENCY TOTAL	\$0.00	\$642.39	\$642.39	\$0.00	\$642.39
ALLOCATED / DISTRIBUTED			642.39	0.00	642.39
BALANCE DUE			\$0.00	\$0.00	\$0.00